

DBE COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-421604

BID AMOUNT:

\$5,548,797

BID OPENING DATE:

12/13/2016

BIDDER'S NAME:

HAZARD CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT (%):

10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	9	\$ 1,294,301.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1(P), 29-31, 101-110	STRIPING AND RELATED	C8405, C8501, C8406	PAYCO SPECIALTIES, INC 120 N. SECOND AVE., CHULA VISTA, CA 91910 619-422-9204 DBE CERT. # 102	\$216,564.00
59(P) & 64	BAR REINFORCING STEEL	C5201	LA STEEL SERVICE 1760 CALIFORNIA AVE., CORONA, CA 92881 951-393-2013 DBE CERT. # 42683	\$51,625.00
24, 26-27, 87- 93	FENCING / RAILING AND RELATED	C8391, C8000, C8320, C8201	ACE FENCE COMPANY 727 GLENDORA AVE., LA PUENTE, CA 91744 626-333-0727 DBE CERT. # 34153	\$32,575.00
50(P), 52(P)	LIQUID OIL PURCHASE/TRANSPORTATION FOR HMA/RHMA (SUPPLIER CREDIT @ 60%)(2ND TIER TO VULCAN MATLS)	C9670, C0624, C9774	LMS TRANSPORT 2751 AVALON ST., JURUPA VALLEY, CA 92509 951-934-4451 DBE CERT. # 38327	\$47,229.00
48(P), 50(P), 52(P)	QUALITY CONTROL FOR CLASS 2 AB, HMA, RHMA	C8723, C8720	SEQUOIA CONSULTANT, INC. 361 W. GROVE AVE., ORANGE, CA 92865 714-974-6316 DBE CERT. # 35308	\$20,975.00
65	FURNISH SIGN STRUCTURE (TRUSS)(SUPPLIER CREDIT @ 60%)	C0655	G&C EQUIPMENT CORPORATION 1875 W. REDONDO BEACH BLVD, SUITE 102 GARDEN, CA 90247 - PH: 310-515-6715 DBE CERT. # 820	\$138,072.55

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

**Total Claimed
Participation**

CONT. ON NEXT PAGE

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

See Next Page

Signature of Bidder Jason A. Mordhorst, President

Date 12/13/16

(858) 587-3600
(Area Code) Tel. No.

Kurt Hindman
Person to Contact (Type or Print Name)

DBE COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

11-421604

BID AMOUNT:

\$5,548,797

BID OPENING DATE:

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BIDDER'S NAME:

HAZARD CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT (%):

10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 9	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$ 1,294,301.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification #, DBE address and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
94(P)	ALTERNATE CRASH CUSHION (SUPPLIER CREDIT @ 60%)	C0683	LED SERVICES, INC. 420 THIRD STREET, SUITE 230 OAKLAND, CA 94607 - PH: 510-817-4258 DBE CERT. # 39360	\$45,912.25
62(P)	FRACTURED RIB TEXTURE (FORM LINER, SUPPLIER CREDIT @ 60%)	C0698	RUPERT CONSTRUCTION SUPPLY 3941 PARK DRIVEN SUITE 20-487 EL DORADO HILLS, CA 95762 - PH: 925-229-5577 DBE CERT # 32785	\$13,172.54

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the Contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the

Subcontractor List (Pub. Cont. Code 4100 etseq.) enter its certification number and show all work

- Each DBE prime contractor must enter its certification number and show all work to be performed by DBE's, including work performed by its own forces.
- If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.
- Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 566,125.34

10.20%

Signature of Bidder Jason A. Mordhorst, President

Date

12/15/16

(858) 587-3600
(Area Code) Tel. No.

Person to Contact

(Type or Print Name)

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	PAYCO SPECIALTIES, INC.
Name of DBE Representative	REBECCA LLEWELLYN
DBE certification number	102
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
1	LEAD COMPLIANCE PLAN (PARTIAL for STRIPING ONLY)	\$1,500.00
29	REMOVE PAINTED TRAFFIC STRIPE	\$13,740.00
30	REMOVE THERMOPLASTIC TRAFFIC STRIPE	\$2,640.00
31	REMOVE THERMOPLASTIC PAVEMENT MARKING	\$420.00
101	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	\$534.00
102	PAINT TRAFFIC STRIPE (1-COAT)	\$1,498.00
103	PAINT TRAFFIC STRIPE (2-COAT)	\$6,336.00
104	4-IN TRAFFIC STRIPE TAPE (WARRANTY)	\$59,540.00
105	6-IN TRAFFIC STRIPE TAPE (WARRANTY)	\$33,732.00
106	8-IN TRAFFIC STRIPE TAPE (WARRANTY)	\$21,070.00

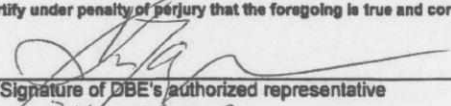
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

TOTAL

CONT. ON NEXT PAGE

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct


Signature of DBE's authorized representative

BILL TAYLOR
Printed name of DBE's authorized representative

SR ESTIMATOR
Title of DBE's authorized representative

12-14-16
Date

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

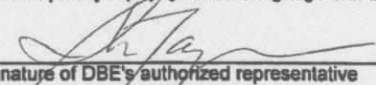
Contract No.	11-421604
Name of DBE Business	PAYCO SPECIALTIES
Name of DBE Representative	REBECCA LLEWELLYN
DBE certification number	102
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
107	8-IN TRAFFIC STRIPE TAPE (BROKEN 12-3)(WARRANTY)	\$13,475.00
108	8-IN TRAFFIC STRIPE TAPE (BROKEN 36-12)(WARRANTY)	\$53,900.00
109	PAVEMENT MARKER (NON-REFLECTIVE)	\$2,640.00
110	PAVEMENT MARKER (RETROREFLECTIVE)	\$5,539.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.	TOTAL	\$216,564.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct


 Signature of DBE's authorized representative
 BILLY TAYLOR
 Printed name of DBE's authorized representative
 SR. ESTIMATOR
 Title of DBE's authorized representative
 12-14-16
 Date

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[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:19:31 PST 2016

Query Criteria

Firm/DBA Name: PAYCO

Firm Type: DBE

Firm ID	102
Firm/DBA Name	PAYCO SPECIALTIES, INCORPORATED
Address Line1	120 NORTH SECOND AVE.
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rebecca@payco.biz; llewellyn4436@msiv.com
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	427-1620
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	02; 13; 19; 30; 33; 37;
Districts	07; 08; 10; 11; 12;
DBE NAICS	237310; 238990;

ACDBE NAICS**Work Codes**

C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C8501 PAVEMENT MARKING; C9906 SANDBLASTING; C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C8201 OBJECT MARKER; C8406 PAINTED TRAFFIC STRIPING & MARKING;
B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

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Payco Specialties, Inc. A WOMAN OWNED BUSINESS
Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 C-32
CA DIR REGISTRATION #1000003515

BID PROPOSAL FEDERAL

12-13
ENTERED

Project Description: 11-421604 RT 78 SAN MARCOS (10% DBE)				Bid Date: 12/13/2016	
Contract Time Limit: 250		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: 8-4	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP PLAN (PORTION FOR # 29, 30, 31)	1.00	LS	\$ 1,500.00	\$ 1,500.00
29	REMOVE PAINT STRIPE	45,800.00	LF	\$ 0.30	\$ 13,740.00
30	REMOVE THERMO STRIPE	6,600.00	LF	\$ 0.40	\$ 2,640.00
31	REMOVE THERMO MARKING	210.00	SF	\$ 2.00	\$ 420.00
101	THERMO PVMT MARKING (EWNV)	89.00	SF	\$ 6.00	\$ 534.00
102	PAINT STRIPE (1-COAT)	10,700.00	LF	\$ 0.14	\$ 1,498.00
103	PAINT STRIPE (2-COAT)	35,200.00	LF	\$ 0.18	\$ 6,336.00
104	4" STRIPE TAPE (WARRANTY)	22,900.00	LF	\$ 2.60	\$ 59,540.00
105	6" STRIPE TAPE (WARRANTY)	9,370.00	LF	\$ 3.60	\$ 33,732.00
106	8" STRIPE TAPE (WARRANTY)	4,900.00	LF	\$ 4.30	\$ 21,070.00
107	8" STRIPE TAPE (BKN 12-3) (WARRANTY)	3,850.00	LF	\$ 3.50	\$ 13,475.00
108	6" STRIPE TAPE (BKN 36-12) (WARRANTY)	24,500.00	LF	\$ 2.20	\$ 53,900.00
109	PVMT MARKER (NON-REFL)	2,400.00	EA	\$ 1.10	\$ 2,640.00
110	PVMT MARKER (RETROREFL)	1,910.00	EA	\$ 2.90	\$ 5,539.00
					\$ -
					\$ -
NOTE !	TAPE MANUFACTURER (3M) PROVIDES THE				\$ -
	TAPE MATERIAL WARRANTY ..				\$ -
					\$ -
					\$ -
					\$ -
					\$ -

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * ANY badging, security checks, railroad classes, project required safety training will be billed at T&M to contractor
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * Cancellation charge for any shift of work called off within 12 hours of show-up time is \$2,500.00
- * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.
- * Payments are net 30 days. Retention is to be paid 30 days from Payco's completion of work.
- * Price good for 1 year. Subject to change due to nominal price index fluctuation.

EXCLUSIONS:

BONDS - PLANS - PERMITS - STATIONING - LD'S - TEMP DELIN - TRAFFIC CONTROL - SWEEPING ..

INCLUSIONS:

of Working Days to Complete our Work: 12 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 216,564.00

ESTIMATOR: BILL TAYLOR

\$ 216,564

1600 * 12
19,200
ADD:

120 North Second Avenue, Chula Vista, CA 91910-1127
Phone (619) 422-9204 / Fax (619) 427-1620

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	LA STEEL SERVICES
Name of DBE Representative	LEE ALBRIGHT
DBE certification number	42683
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
59	60-IN CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) (PARTIAL, FURNISH REBAR ONLY)	\$20,105.00
64 (F)	BAR REINFORCING STEEL (RETAINING WALL)	\$31,520.00
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.		TOTAL \$51,625.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct


 Signature of DBE's authorized representative

Robert Howard

Printed name of DBE's authorized representative

Project Manager

Title of DBE's authorized representative

12/15/2016

Date

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:20:42 PST 2016

Query Criteria

Firm/DBA Name: LA STEEL SERVICES

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Alt Area Code	(951)
Alt Phone Number	751-5048
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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ENTERED

1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	HAZARD CONSTRCTION	BID DATE: 12/13/2016
ATTENTION:	Kurt Hindman	BID TIME: 2:00 PM
PROJECT NAME:	11-421604: Route 78 Twin Oaks Valley Road Crossing	ESTIMATE #: E16-0089
LOCATION:	San Marcos, CA	

LA Steel Services, Inc. **(DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001)** is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

PLANS AND SPECIFICATIONS:

Specifications: General Notes	Addenda: 1 (11/3/16); 2 (11/18/16)
Plans/Drawings: Bid Set (Sheet 1 to 167 dated 08/29/2016)	Architect/Engineer: Thomas M. Guerrini

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' price is based on detailing, fabricating, and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating, and/or special mesh. Contract delays of more than forty-five (45) days may result in additional cost of materials.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
✓ 59	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	100 LF	\$ 201.0500	\$ 20,105.00
✓ 64(F)	BAR REINFORCING STEEL (RETAINING WALL)	24,307 LB	\$ 1.2967	\$ 31,520.00
95	CONCRETE BARRIER (TYPE 60) FOB Material Only As Shown	2,360 LF	\$ 4.6720	\$ 11,026.00
95A	CONCRETE BARRIER (TYPE 60) Installed W/U-Bar Cap @ 4'-0"	2,360 LF	\$ 10.8898	\$ 25,700.00
96	CONCRETE BARRIER (TYPE 60D)	250 LF	\$ 10.0880	\$ 2,522.00
97	CONCRETE BARRIER (TYPE 60G) FOB Material Only As Shown	620 LF	\$ 6.5403	\$ 4,055.00
97A	CONCRETE BARRIER (TYPE 60G) Installed W/U-Bar Cap @ 4'-0"	620 LF	\$ 15.9823	\$ 9,909.00
98	CONCRETE BARRIER (TYPE 60 MODIFIED) FOB Material Only As Shown	66 LF	\$ 15.7576	\$ 1,040.00
98A	CONCRETE BARRIER (TYPE 60 MODIFIED) Installed W/U-Bar Cap @ 4'-0"	66 LF	\$ 50.2727	\$ 3,318.00
99(F)	CONCRETE BARRIER (TYPE 736B)	81 LF	\$ 51.6173	\$ 4,181.00
100(F)	CONCRETE BARRIER TRANSITION	90 LF	\$ 42.5222	\$ 3,827.00
TOTAL INSTALLED PRICE				\$ 101,082.00

Items 59 & 64 only = \$51,625

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. Contractor to provide a minimum of 12 hours of actual hook time.

SPECIAL NOTES:

- LA Steel Services' pricing is based on the General Contractor providing a Material On Hand payment sufficient to cover the next 60 day anticipated value of material that will be billed every subsequent 60 days for the duration of the job or payment of our monthly invoices on a net 30 day basis.
- CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded. For piles with recessed columns and/or pin columns the columns and/or pin columns will be delivered FOB as individual cages for placing by others.
- Payment and Performance Bonds excluded.
- Night work is excluded except by additive quote.
- For over-length piles/columns and build-on-site piles/columns, Contractor to provide forklifts for building operation at no charge to subcontractor. The weight capacity of lifts to be determined by schedule and production.

SCOPE OF WORK EXCLUSIONS

- All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers

- and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
 3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
 4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
 5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
 6. Cost of pour watchman.
 7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
 8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
 9. Drilling, grouting, and dry packing/placing bars in drilled holes
 10. Payment and/or Performance Bonds.
 11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
 12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
 13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
 14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
 15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
 16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
 17. All welding.
 18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
 19. Masonry Steel.
 20. Reinforcing for precast concrete items.
 21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
 22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
 23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
 24. Field bending of rebar other than by additive quote.
 25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
 26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
 27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
 28. Diaphragm dowels or bolts required for precast members.
 29. Protection of exposed steel for future construction.
 30. Overtime premiums and/or shift work.
 31. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
 32. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
 33. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.

- C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
 5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
 6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
 7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
 8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
 9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
 10. Neither party will have the right of set-off against the other party for any reason.
 11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
 12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
 13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
 14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.

23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

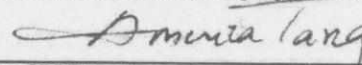
Contract No.	11-421604
Name of DBE Business	ACE FENCE COMPANY
Name of DBE Representative	AMERICA TANG
DBE certification number	34153
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
24	TREATED WOOD WASTE (PARTIAL FOR GUARD RAIL REMOVAL ONLY)	\$4,073.00
26	REMOVE CHAIN LINK FENCE	\$1,200.00
27	REMOVE GUARDRAIL	\$6,890.00
87	TEMPORARY FENCE (TYPE CL-6)	\$2,310.00
88	CHAIN LINK FENCE (TYPE CL-6)	\$4,800.00
89	GUARD RAILING DELINEATOR	\$232.00
90	MIDWEST GUARDRAIL SYSTEM	\$2,850.00
91	CABLE RAILING	\$6,370.00
92	END ANCHOR ASSEMBLY (TYPE SFT)	\$1,000.00
93	ALTERNATE FLARED TERMINAL SYSTEM	\$2,850.00
TOTAL		\$32,575.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct


 Signature of DBE's authorized representative
 America Tang
 Printed name of DBE's authorized representative
 President
 Title of DBE's authorized representative
 Date 12/14/16

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:21:30 PST 2016

Query Criteria

Firm/DBA Name: ACE FENCE COMPANY

City: LA PUENTE

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C8391 METAL BEAM BARRIER; C8000 FENCING; C0680 FENCING SUPPLIER; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



ENTERED ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Construct Barrier, Retaining Wall and Widen Road (Contract No. 11-421604)
 From 0.1 Mile East of Twin Oaks Valley Road Overcrossing to 0.2 Mile West of Woodland Parkway Undercrossing,
 In San Marcos, In San Diego Co., CA
 BID DATE : 12/13/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
24	TREATED WOOD WASTE (PARTIAL)	LB	8,146	\$ 0.50	\$ 4,073.00
26	REMOVE CHAIN LINK FENCE	LF	100	\$ 12.00	\$ 1,200.00
27	REMOVE GUARDRAIL	LF	530	\$ 13.00	\$ 6,890.00
87	TEMPORARY FENCE (TYPE CL-6)	LF	110	\$ 21.00	\$ 2,310.00
88	CHAIN LINK FENCE (TYPE CL-6)	LF	100	\$ 48.00	\$ 4,800.00
89	GUARD RAILING DELINEATOR	EA	4	\$ 58.00	\$ 232.00
90	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	38	\$ 75.00	\$ 2,850.00
91	CABLE RAILING	LF	245	\$ 26.00	\$ 6,370.00
92	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 1,000.00	\$ 1,000.00
93	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,850.00	\$ 2,850.00
94	ALTERNATIVE GRASS CUSHION	EA	8	\$ 34,800.00	\$ 104,400.00

TOTAL BID AMOUNT: \$ 196,975.00

- * ITEM # 87 - USED CHAIN LINK FENCE, ALL POSTS DRIVEN INTO THE GROUND (NO CONCRETE FOOTINGS & NO WINDSCREEN). MAINTENANCE IS NOT INCLUDED, BY OTHERS.
- * ITEM # 88 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 91 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 94 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

\$32,575

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING, PAINTING & VINYL COATING; CONCRETE MOWCURB, BARRIER, SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS (except post footings for Item No. 88); RE-BARS & FORMWORKS; BLOCK-OUT MATERIALS / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, GATES, GUARDRAIL, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. GATES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000.

OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	LMS TRANSPORT (2ND TIER TO VULCAN MATERIALS)
Name of DBE Representative	ANTHONY STEEN
DBE certification number	38327
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
50, 52	HMA, RHMA LIQUID OIL PURCHASE/TRANSPORTATION (SUPPLIER CREDIT @ 60%)	\$47,229.00
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.		TOTAL \$47,229.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 445-1233, TTY 711 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:22:46 PST 2016

Query Criteria

Firm/DBA Name: LMS TRANSPORT

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS**Work Codes**

C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;

Licenses**Trucks**

FOR HIRE - 7;

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)



LMS TRANSPORT
CA # 434396
 ☎ 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan Materials ATTN: Estimating

BID DATE: 12-13-16

PROJECT NAME: Rte 78 – Tag# 11-421604

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item #: Oil Supply Only (per ton):** (1) 300 of PG70-10 @ \$318 (Index-5%).
- **Item # Freight Only (per ton):** (1) \$31 LTR to CCYN.
 - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil.
3. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.**
4. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
5. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
6. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
7. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

**See attached from Vulcan
for mat'l/transportation break-down.*



LMS TRANSPORT
CA # 434396
 ☎ 800-698-6886

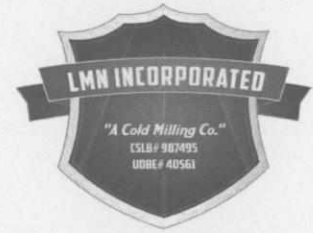
OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2016 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
Mini Grinder w/ Berm Attachment	\$1,000 (1 st 4 Hrs) & \$200 per Hr after	Hard to reach places i.e. under guard rails.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (2)	\$88 per Hr (4 Hr min)	\$100 per hour outside of 100 mile radius of Ontario, CA
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (6 Tractors)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius 1 Hr Stand By Only
Oil Tankers (6)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Dry Van Tractors (6 Tractors)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius



LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@lmncoldmilling.com**

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee



LMS TRANSPORT
CA # 434396
 © 800-698-6886

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

From Vulcan Mat'lly, breakdown of
oil purchase and transportation
using LMS Transport

CARROLL MIX TOTAL

	225.55	QTY liquid tons
\$	318.00	liquid DBE price
\$	71,723.31	100% LIQUID PURCHASE VALUE
\$	43,033.99	60% LIQUID PURCHASE VALUE

	225.55	qty liquid tons
\$	31.00	transport only
\$	6,992	transport only purchase value (100% USED)
\$	4,195	transport only purchase value (60% USED)

\$	47,229	60% liquid & 60% transport purchase value
----	--------	---

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	SEQUOIA CONSULTANT, INC.
Name of DBE Representative	PRIYANGA DESILVA
DBE certification number	35308
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
48, 50, 52	QUALITY CONTROL FOR CLASS 2 AB, HMA, RHMA ONLY	\$20,975.00
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.		TOTAL \$20,975.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:23:37 PST 2016

Query Criteria

Firm/DBA Name: SEQUOIA CONSULTANT

Firm Type: DBE

Firm ID	35308
Firm/DBA Name	SEQUOIA CONSULTANT, INC
Address Line1	361 W. GROVE AVENUE
Address Line2	
City	ORANGE
State	CA
Zip Code1	92865
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	pdesilva@sequoiacon.com
Contact Name	PRIYANGA DESILVA
Area Code	(714)
Phone Number	974-6316
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	974-6193
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541380;

ACDBE NAICS

Work Codes	C8723 MATERIALS TESTING SERVICES; C9810 SMALL STRUCTURES; C8720 CIVIL ENGINEERING;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

[Back To Query Form](#)

Cost Estimate
QC Services for HMA Paving

Contract No.: 11-421604
 Bid Date: December 13, 2016
 Bid Item Nos.: 50: HMA-A: 3,050 tons
 52: RHMA-G: 1,770 tons

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	Each	\$ 900	\$ 900
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
HMA-A Field QC Services				
Placement Inspection - 1 Laydown Inspector / 1 Coring Technician	2	Shift	\$ 1,725	\$ 3,450
Lab Testing - Rice Density and QC Density Cores	2	Test	\$ 210	\$ 420
RHMA-G Field QC Services				
Placement Inspection - 1 Laydown Inspector / Coring Technician	2	Shift	\$ 940	\$ 1,880
Lab Testing - Rice Density and QC Density Cores	2	Test	\$ 210	\$ 420
Additional Laboratory Testing Services - HMA-A and RHMA-G				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	2	Test	\$ 800	\$ 1,600
Tensile Strength Ratio Testing - 1 per 10,000 Tons	2	Test	\$ 650	\$ 1,300
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	2	Test	\$ 410	\$ 820
HMA-A, RHMA-G Field Total (Bid Items 50 and 52)				\$ 11,270
HMA-A Plant / RHMA-G: Plant QC Services				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	2	Each	\$ 890	\$ 1,780
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	4	Shift	\$ 835	\$ 3,340
HMA-A, RHMA-G Plant Total (Bid Items 50 and 52)				\$ 5,120

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	2	Each	\$ 6,900	\$ 13,800
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	2	Each	\$ 3,600	\$ 7,200
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization		Each	\$ 1,305	\$ -
Mobile Laboratory (Binder Content, SA, SE, Moisture Content) - Per Shift		Shift	\$ 150	\$ -

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts, Monday through Friday.
- 2 Over time will be charged at \$136/hour. Double time will be charged at \$182/hour.
- 3 Estimate is based on placements of 2 shifts each for both HMA-A and RHMA-G.
- 4 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$3.00/hour for each Tester will be added onto the shift rate.

Cost Estimate
QC Services for Subases and Bases

Contract No.: 11-421604
 Bid Date: December 13, 2016
 Bid Item Nos.: 48: Class 2 Aggregate Base - 5,770 CY

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of Quality Control Plan	1	Each	\$ 350	\$ 350
Field QC Services - Class 2 Aggregate Base				
1 Tester / Sampler	2	Shift	\$ 835	\$ 1,670
Lab Testing - Soil Impact (CT 216) - included in shift rate	0	Test	\$ 180	\$ -
Additional Laboratory Testing Services - Class 2 Aggregate Base				
Durability Index - 1 per project	1	Test	\$ 180	\$ 180
R-Value - Every 2,000 cy	1	Test	\$ 225	\$ 225
Aggregate Gradation & Sand Equivalent - Every 500 cy	12	Test	\$ 180	\$ 2,160
Field Total (Bid Item 38)				\$ 4,585

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts, Monday through Friday.
- 2 Overtime will be charged at \$136/hour. Double time will be charged at \$182/hour.
- 3 Estimate is based on 5 placement/ shifts of Class 2 Aggregate Base from the same source with an SE value over 29.
- 4 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$3.00/hour for each Tester will be added onto the shift rate.

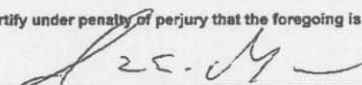
Handwritten: Total = \$20,975

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	G&C EQUIPMENT CORPORATION
Name of DBE Representative	GENE HALE
DBE certification number	820
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
65 (F)	FURNISH SIGN STRUCTURE (TRUSS) (SUPPLIER CREDIT @ 60%)	\$138,072.55

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

	TOTAL	\$138,072.55
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct</p> <p></p> <p>Signature of DBE's authorized representative</p> <p>John E. Brawdy</p> <p>Printed name of DBE's authorized representative</p> <p>Senior Project Manager</p> <p>Title of DBE's authorized representative</p> <p>12/13/2016</p> <p>Date</p>		

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:24:27 PST 2016

Query Criteria

Firm/DBA Name: G & C EQUIPMENT CORP.

Firm Type: DBE

Firm ID	820
Firm/DBA Name	G & C EQUIPMENT CORP.
Address Line1	1875 W. REDONDO BEACH BLVD. #207
Address Line2	
City	GARDENA
State	CA
Zip Code1	90247
Zip Code2	
Mailing Address Line1	P. O. BOX 5419
Mailing Address Line2	
Mailing City	GARDENA
Mailing State	CA
Mailing Zip Code1	90249
Mailing Zip Code2	
Certification Type	DBE
EMail	gene@gandccorp.com
Contact Name	GENE HALE
Area Code	(310)
Phone Number	515-6715
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	515-5046
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 423860; 425120; 532412; 561320;

ACDBE NAICS**Work Codes**

D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7350 MISC EQUIPMENT RENTAL & LEASING; C0639 ASPHALT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; I7360 PERSONNEL SUPPLY SERVICES; C9999 BROKER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0600 MISC SUPPLIERS; C0651 CONCRETE & CEMENT SUPPLIER; C0699 TOOLS Supplier;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
BLACK
DBE

[Back To Query Form](#)



G&C EQUIPMENT CORPORATION
1875 W. Redondo Beach Blvd, Ste 102
Gardena, CA 90247
Phone: (310)515-6715
Fax: (310)515-5046

ENTERED

Quote

Project	Date	Estimate #
	12/12/2016	QO-21892

Name / Address
ESTIMATOR

Ship To
CADOT #11-421604 San Diego, Ca.

Terms	Valid Until	Rep
Net 30	1/11/2017	JEB

Qty	U/M	Description	Item Descrip...	Cost Code/L....	Unit Price	Total
74,690	LB	Item 65(F) 560218 Furnish Sign Structure (Truss) includes: Anchor Bolts, Template, Sign Supports, & Hdwr (No Walkways or Lighting)	Bid Item # 65		2.7825	207,824.93T
1	ea	INSPECTION FEE			5,250.00	5,250.00T
Certifications: DVBE #5092 Exp. 11-30-2018 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745						
				Subtotal	\$213,074.93	
				Sales Tax (8.0%)	\$17,045.99	
				Total	\$230,120.92	

Signature _____

Supplier Credit @ 60% = 138,072.55

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	LED SERVICES, INC.
Name of DBE Representative	JOHN LOPEZ
DBE certification number	39360
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
94	ALTERNATE CRASH CUSHION (SUPPLIER CREDIT @ 60%)	\$45,912.25
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.		TOTAL \$45,912.25

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

M. Cuyugan

Signature of DBE's authorized representative

M. Cuyugan

Printed name of DBE's authorized representative

Director of Admin

Title of DBE's authorized representative

DEC 15, 2016

Date

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:24:57 PST 2016

Query Criteria

Firm/DBA Name: LED SERVICES, INC.

Firm Type: DBE

Firm ID	39360
Firm/DBA Name	LED SERVICES INC.
Address Line1	420 THIRD STREET, SUITE 208
Address Line2	
City	OAKLAND, CA
State	CA
Zip Code1	94607
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@ledservicesinc.com
Contact Name	JOHN LOPEZ
Area Code	(510)
Phone Number	788-4024
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	723-7101
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 28; 34; 38; 41; 48;
Districts	03; 04;
DBE NAICS	423310; 423320; 423390;

ACDBE NAICS

Work Codes	F5210 LUMBER & OTHER BUILDING MATERIALS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; F5030 LUMBER AND CONSTRUCTION MATERIAL;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

LED Services, Inc

420 Third Street, Suite 230

Oakland, CA 94607

DBE Certification #39360

Ph) 510-817-4258 Fax) 415-723-7101

Estimate

Date	Estimate #
12/13/2016	40

Name / Address
Hazard Construction 6465 Marindustry Place San Diego, CA 92121

Project
11-421604 (a)
Ship To CalTrans 11-421604 Jobsite: San Marcos, CA

Qty	Description	Rate	Total
	Thank you Kurt for contacting LED Services in connection with your bid for CalTrans Project 11-421604. Our bid for materials is as follows:		
3	QuadGuard, ELITE 2'0" wide 8-Bay (Yellow) for Concrete Install	19,101.96	57,305.88T
3	Backup Assembly, Tension Strut, 24" wide, ELITE	2,089.80	6,269.40T
6	QuadGuard, End Shoe, Quad Beam	560.25	3,361.50T
6	Anchor Kit, Hilti, 3/4" x 6 1/2" (6 per kit)	108.59333	651.56T
	Outbound shipping	3,525.00	3,525.00
	Sales Tax	8.00%	5,407.07

Total

\$76,520.41

Signature _____

Date _____

Supplier Credit @ 60%:
\$45,912.25

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.	11-421604
Name of DBE Business	RUPERT CONSTRUCTION SUPPLY
Name of DBE Representative	KAREN WONNENBERG
DBE certification number	32785
Name of Bidder	HAZARD CONSTRUCTION COMPANY
Name of Prime Contractor if different from the bidder	N/A
Name of representative of bidder or prime contractor	KURT HINDMAN
Date quote was provided to the bidder or prime contractor	12/13/2016

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	AMOUNT (\$)
62 (F)	FRACTURED RIB TEXTURE (FORMLINER, SUPPLIER CREDIT @ 60%)	\$13,172.54
If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.		TOTAL
		\$13,172.54

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 14 11:25:20 PST 2016

Query Criteria

Firm/DBA Name: RUPERT CONSTRUCTION SUPPLY

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS**Work Codes**

C0900 BRIDGE DECK MATERIALS SUPPLIERS; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)

Rupert**ENTERED****Quote****Construction Supply**3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549(925) 229-5577
Rupertsupply.com

Date	Bid Date	Quote #
12/13/2016	12/13/2016	16198

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 11-421604

Location: San Marcos

Description	Qty	Unit	Unit Price	Total
OPTION 1: Pattern # 1199 Equivalent Fractured Fin ~ THERMOFORM 7/64" Multi-use Material 2 to 10 uses ~ 120.00" X 48.00" Panels ~ Crossover pattern for requested part ~ Total number of parts = 25 ~ Estimated production schedule: 3-4 Weeks from order confirmation and/or final approval Artwork/Setup	1,000	sf	3.696	3,696.00T
OPTION 2: Pattern # 1199 Equivalent Fractured Fin ~ ELASTOSPEC LITE Semi-Elastomeric ~ 120.00" X 48.00" Panels ~ Crossover pattern for requested part ~ Total number of parts = 25 ~ Estimated production schedule: 3-4 Weeks from order confirmation and/or final approval Artwork/Setup	1,000	sf	17.215	17,215.00T
OPTION 3: Pattern # 1199 Equivalent Fractured Fin ~ ELASTOSPEC Urethane-Std ~ 120.00" X 48.00" Panels ~ Bonded to 3/4" plywood ~ Crossover pattern for requested part ~ Total number of parts = 25 ~ Estimated production schedule: 3-4 Weeks from order confirmation and/or final approval Artwork/Setup	1,000	sf	22.935	22,935.00T
Form Release Agent, 5 gallon pail	1	ea	92.51	92.51T
25 lb. bucket of screws: Available in 1-1/4", 1-5/8", 2", 2-1/2", 3". Specify sizewhen ordering.	1	ea	49.01	49.01T
Sealant, 12 tube case	1	ea	46.93	46.93T
FOB Ship Point ~ Freight NOT included in quote as quantities are estimates. Contractor is responsible for final quantities. Tool/Pattern Engineering, Design & Setup is priced per job and may be required on repeat/future orders. Custom artwork/tooling/patterns are not retained. Additional costs apply for artwork/tooling/patterns retained for up to two years. ~ Lead times are estimates only and may vary depending on fluctuations in workload and the timing of Buyer's purchase order. Manufacturer reserves the right to modify lead times as appropriate.			0.00	0.00
Subtotal				
Sales Tax (8.0%)				
Total				

Stacy Monroe
stacy@rupertsupply.com
925.229.5577 x3

800 sf @ 22.935 = \$18,348
 Artwork/Setup = 1,980
 tax = 1,626.24
 Supplier Credit @ 60% = 13,172.54
\$21,954.24

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
12/13/2016	12/13/2016	16198

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 11-421604

Location: San Marcos

Description	Qty	Unit	Unit Price	Total
<p>Terms and Conditions of Quote:</p> <p>Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>*Lead times are based on the date purchase order is received*</p> <p>**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.</p> <p>Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site</p> <p>Payment terms: Net 30</p> <p>SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3</p>				<p>Subtotal \$49,974.45</p> <p>Sales Tax (8.0%) \$3,522.76</p> <p>Total \$53,497.21</p>

Rupert

Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 • f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762